

REPUBLICA DEL ECUADOR
MINISTERIO DE FINANZAS Y CREDITO PUBLICO
DIRECCION GENERAL DE RENTAS
SUPERINTENDENCIA DE COMPAÑIAS

DECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANCES
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 199 8 No. A00054924

IDENTIFICACION DEL CONTRIBUYENTE

Table with 16 rows and 12 columns containing identification data: RUC, RAZON SOCIAL, PROVINCIA, CANTON, DISTRITO, etc.

Main financial statement table with columns for account codes, descriptions, and monetary values. Includes sections for ACTIVO CORRIENTE, ACTIVO FIJO, PASIVO CORRIENTE, PASIVO LARGO PLAZO, PATRIMONIO NETO, and GASTOS NO OPERACIONALES.

Table for CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO, showing calculations for total assets, taxes, and anticipated payments.

Table for RENTAS CON IMPUESTO UNICO, detailing financial yields and tax payments.

Table for DETALLE DE COMPENSACIONES, showing tax adjustments, credits, and final tax payable.

Administrative and legal section including bank information, company stamp (BANCO DEL AUSTRO S.A.), date (29 ABR. 1999), and signature of the legal representative.